

NH
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1961

ANNUAL REPORTS

of the

Selectmen and Other Town Officers

of

LEMPSTER, N. H.



For The Year Ending December 31, 1961

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of the
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For the Year Ending December 31, 1961
and
Vital Statistics For the Year 1961

THE BARRETT PRESS

Newport, N. H.

1962

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TO THE INHABITANTS OF LEMPSTER

The time has come to account to the townspeople for our actions since the last meeting.

This report shows how your town officers have followed your instructions of the last meeting.

Not only do you have your elected Town Officers working for the good of the town, we have several organizations in the town working voluntarily with one aim and that is to improve the lot of all and in so doing do many things for the benefit of the Town.

Each organization benefits the Town in its own area such as the:

PARENTS CLUB

The Parents Club provides the children of the town with dental care through the yearly Dental Clinic when needed care is provided to each child, also glasses have been provided to needy children.

The sending of a deserving child to either Girls State or Boys State is also a worthwhile project.

Many gifts, such as Saladmaster, Library Corner, Record Player, twenty-five dollars to each room are appreciated by all.

THE AMERICAN LEGION AUXILIARY

The Auxiliary donated two new American flags to the town and one flag to the school. They carry out many patriotic deeds such as placing flags on Veterans graves with appropriate memorial program.

They also encourage the growth of patriotism by sponsoring Essays on Americanism, also poster contests awarding cash prizes. Their efforts in Child Welfare, Rehabilitation of Veterans, Community Service, Girls' State, Civil Defense, etc., are to numerous to mention.

THE GRANGE

The members of Silver Mt. Grange, No. 196, of Lempster are always ready to assist in all worthy projects for the welfare of the community and its people.

They annually sponsor the observance of Old Home Day; sponsor the Community Fair with all local organizations participating and realizing financial benefits from same; give Xmas Party with Santa Claus present distributing gifts to all children in town; and are continuing to assist in the compilation of the Town History. They furnish heat for Union Hall for all election and registration meetings and the

Library is heated at all times; serve lunch at Town Meeting, and assist in the maintenance of Union Hall and its grounds.

Last year they began raising funds for paving the driveway and parking area around Union Hall, and hope to complete the project this year. Any donations towards this project will be greatly appreciated.

Date of Old Home Day—August 21, 1962.

Date of Fair—September 8, 1962.

THE COMMUNITY CIRCLE

The Community Circle does much to forward the spiritual life of the town. They sponsor the Sunday School, also the Daily Vacation Bible School.

Each summer a child is sent to Christian camp, where he is not only briefed in the Christian Faith but enjoys the benefits of camp life.

At present they are raising money for completion of the Kitchen Project in the Church.

Many are the deeds of these organizations that we don't know about because they unselfishly do their work following the age old maxim that "actions speak louder than words".

To each I wish to express my appreciation and the appreciation of the Town.

Respectfully,

CHARLES S. DOW

TOWN OFFICERS

Moderator	John A. Wirkkala
Town Clerk	Elsie M. Barton
Selectmen	Charles S. Dow James E. Allen Harold E. Starkey
Treasurer	Elsie M. Barton
Tax Collector	Horace M. Cragin
Road Agent	Harold Whiting
Overseer of Public Welfare	Carl W. Rudenfeldt
Health Officer	Carl W. Rudenfeldt
Trustee of Trust Funds	Harris H. Nichols John A. Wirkkala Alma Richards
Library Trustees	Elsie M. Barton Frances Wirkkala Christina Richardson
Auditor	Arthur Shadis
Sexton	Harris H. Nichols
Police	Chief, James E. Allen Kenneth D. Stahl
Special Police	Gilbert Pinkney Almon Clark Robert Champney, Sr. Henry Hoyt
Special Police (Lond Pand)	Arthur Thibault
Fire Warden	Harris H. Nichols (Sesigned)
Deputies	Verlan MacIntyre, Sr. George Richardson Hubert C. Hartwell, Sr. Hubert C. Hartwell, Jr. Lawrence S. Hodgman John A. Wirkkala John Sarsfield
Fire Chief	Verlan MacIntyre, Sr. Almon E. Clark
Supervisor of Checklist	George L. Richardson V. Hugh Pollard Norman Pollard

TOWN WARRANT

To the Inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at Union Hall, said Lempster, on Tuesday, the thirteenth day of March, at ten of the clock, in the forenoon, to open the polls for voting for candidates, and at one o'clock in the afternoon for open discussion of articles of Warrant.

Article 1. To choose all necessary Town Officers for the year ensuing; and to vote on the following question, "Shall the provisions of Chapter 171A of the Revised Laws relative to playing games of Beano be adopted in the Town?"

Article 2. To receive all reports and act thereon.

Article 3. To see what sums of money the Town will vote to raise and appropriate for the following purposes for the ensuing year;

Summer Maintenance	\$3,500.00
Winter Maintenance	3,000.00
Bridge Maintenance	1,000.00
General Highway Expenses	1,000.00
Old Age Assistance	1,500.00
Town Welfare	1,000.00
Old Home Day and Memorial Day	50.00
Common at Lempster Street	20.00
Library	50.00
Civil Defense	10.00
Other Town Charges	4,500.00

Article 4. To see if the Town will vote to allow the Selectmen to deliver blank inventories at the time they appraise property for taxation.

Article 5. To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes.

Article 6. To see if the Town will raise the salaries of the Selectmen, Town Clerk and Overseer of the Poor, by \$25.00 each.

Article 7. To see if the Town will pay the Road Agent time and a half for over 40 hours per week for work authorized by Selectmen.

Article 8. To see if the Town desires to appropriate \$300.00 toward paying for new recording system.

Article 9. To see if the Town will vote to accept in trust the sum of \$100.00 to be known as the Harry Hanson Trust Fund.

Article 10. To see what action the Town will vote to continue the Town Forest Committee and take any necessary action thereto.

Article 11. To see if the Town will vote to raise \$692.55 for T. R. A.; the State will contribute \$4,616.98.

Article 12. To see if the Town will vote to raise \$1,000.00 to pay note for construction of Lempster Mountain Road and \$1,000.00 to pay note on Loader.

Article 13. To see what sum of money the Town will vote to keep the Information Booth open from June 24 to Sept. 9, and to pass any vote in relation thereto.

Article 14. To see if the Town will vote a sum of money to continue and increase the Town History Fund established in 1955.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the Fire Department's annual expenses.

Article 16. To see if the Town will vote to authorize the Selectmen to purchase Liability Insurance for the Town and raise \$250.00 to cover expense thereof.

Article 17. To see if the Town will vote to raise \$550.00 for the Town's share of Social Security for its employees.

Article 18. To see if the Town will vote to raise \$32.00 for the Dartmouth-Lake Sunapee Regional Association.

Article 19. To see if the Town will vote to raise \$100.00 for White Pine Blister Rust.

Article 20. To see if the Town will vote to raise \$350.00 as interest on notes.

Article 21. To see if the Town will vote to appropriate \$200.00 to help maintain and support the Newport Hospital.

Article 22. To see if the Town will vote to give the Long Pond Committee permission to sell the presently leased lots and any future lots on Long Pond, same being in the Town Forest Tract, and have the Selectmen issue a Warranty Deed for same.

Article 23. To see if the Town will vote to give the Long Pond Committee permission to sell Hunting camp sites on Mountain Road, and Long Pond Road and have the Selectmen issue a Warranty Deed for same.

Article 24. To see what action the Town will take to accept the Long Pond Road as Class V Highway.

Article 25. To transact any other business that may legally come before said meeting.

Given under our hands and seal this fourteenth day of February in the year of our Lord nineteen hundred and sixty-two.

CHARLES S. DOW

JAMES E. ALLEN

HAROLD E. STARKEY

Selectmen of Lempster

A true copy, attest:

CHARLES S. DOW

JAMES E. ALLEN

HAROLD E. STARKEY

Selectmen of Lempster

BUDGET OF THE TOWN OF LEMPSTER, NEW HAMPSHIRE

Sources of Revenue	Estimated Revenue	Actual Revenue	Estimated Revenue
	Previous Year	Previous Year	Ensuing Year
	1961	1961	1962
From State:			
Interest and Dividends Tax	\$ 115.00	\$ 140.68	\$ 125.00
Savings Bank Tax	34.00	16.75	15.00
Reimbursement a/c State and Federal forest lands		39.83	35.00
Road Toll		28.55	
Fighting Forest Fires		22.72	
Class V Highways	3,578.59	3,578.59	3,866.63
From Local Sources Except Taxes:			
Dog Licenses	75.00	82.00	80.00
Business Licenses, Permits and Filing Fees		9.00	10.00
Interest Received on Taxes and Deposits	500.00	296.44	250.00
(a) Highway, including rental of equipment		86.50	50.00
(b) Long Pond Association		1,833.70	
(c) Trust Funds		100.00	
(d) Bounties		170.00	151.00
Susie Benway Conservator (Abbie)		235.07	
Motor Vehicle Permit Fees	1,400.00	1,287.19	1,300.00
School Rent Land	2.41	2.41	2.41
Sale of Town Property		636.98	
Loans		7,500.00	
Refunds		242.46	
Refund on Blister Rust		1.25	

Amount Raised by Issue of Bonds or Notes:

Refund on Town Road Aid	1,360.59					
Tax Sales Redeemed	557.08					
Penalty on Head Tax	26.00					
Poll Tax Previous Years	25.00					
Property Tax and Yield Tax Previous Years	90.00					
Head Tax	10,664.69					
Head Tax Previous Years	450.00					
From Local Taxes Other Than Property Taxes:	650.00					
(a) Poll Taxes—Regular @ \$2	200.00					
(b) National Bank Stock Taxes	5.00					
(c) Yield Taxes	500.00					
	511.59					
Total Revenues From All Sources Except Property Taxes						
Amount to be Raised by Property Taxes						
Total Revenues						
Purposes of Expenditures						
General Government:						
Town Officers' Salaries	1,852.80					
Town Officers' Expenses	1,439.82					
Estimated Expenditures Ensuing Year						
Previous Year	8,289.04					
Year 1961	39,946.54					
Actual Expenditures Previous Year						
Previous Year 1961	48,235.58					

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Election and Registration	50.00	52.00
Expenses Town Hall and Other Town Buildings	500.00	148.08
Employees' Retirement and Social Security	500.00	532.77
<i>Protection of Persons and Property:</i>		
Police Department	50.00	61.40
Fire Department	500.00	889.96
Moth Extermin.—Blister Rust and Care of Trees	100.00	100.00
Insurance	900.00	555.26
Long Pond		714.29
Bounties		151.00
<i>Health:</i>		
Health Department, Including Hospitals	200.00	262.04
Vital Statistics	25.00	8.50
Workmen's Compensation		224.29
Town Dump	100.00	63.98
<i>Highways and Bridges:</i>		
Town Maintenance—Summer	3,000.00	4,097.26
Town Maintenance—Winter	2,500.00	3,131.43
Bridges	1,000.00	669.88
General Expenses of Highway Department	1,000.00	1,429.54
Town Road Aid	696.25	696.25
Libraries:	50.00	50.00
<i>Public Welfare:</i>		
Town Poor	1,500.00	810.92
Old Age Assistance	1,400.00	1,545.58
<i>Patriotic Purposes:</i>		
Memorial Day and Veterans' Associations	50.00	50.00
Town Hall Appropriation		527.20

Recreation:		12
Parks and Playground, Incl. Band Concerts	20.00	20.00
Public Service Enterprises:		
Cemeteries	125.00	277.85
Information Booth	200.00	200.00
Advertising and Regional Association	32.00	32.00
Trust Fund	200.00	100.00
Interest:		350.00
On Temporary Loans	150.00	3,866.63
On Long Term Notes and Bonds	200.00	300.00
Outlay for New Construction and Perm. Improv.		
Highways and Bridges:		
Town Construction		3,476.79
New Equipment		2,096.00
Brush Cutting		279.62
Head Tax		656.00
Payment on Principal of Debt:		
(a) Taxes Bought by Town		1,001.81
(b) Long Term Notes		1,600.00
(c) Temporary Loans		5,500.00
County Taxes		2,270.98
School Taxes		15,364.12
Total Expenditures		\$ 53,371.05
		\$ 48,235.58

APPROPRIATIONS

Summer Maintenance	\$ 3,000.00
Winter Maintenance	2,500.00
Bridge Maintenance	1,000.00
General Highway Expense	1,000.00
Old Age Assistance	1,400.00
Town Welfare	500.00
Old Home Day and Memorial Day	50.00
Common at Lempster Street	20.00
Library	50.00
Civil Defense	10.00
Other Town Charges	4,500.00
Painting Town Hall	350.00
T. R. A.	696.25
Long Term Note Payment	1,000.00
Fire Department	800.00
Liability Insurance	350.00
Social Security	450.00
D. L. S. Region	32.00
White Pine Blister Rust	100.00
Interest on Long Term Note	350.00
Newport Hospital	200.00
Information Booth	200.00
History Fund	50.00
Goshen-Lempster School District	17,523.16
County Tax	2,270.98
	<hr/>
	\$ 38,402.39

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriation	Receipts & Reimbursements		Total Expenditures Available	Unexpended	
		Appropriation	Reimbursements Available		Balance	Overdrafts
Town Maintenance (Summer)	\$ 3,000.00	\$ 1,484.07	\$ 4,484.07	\$ 4,097.26	\$ 386.81	
Town Maintenance (Winter)	2,500.00		2,500.00	3,131.43		631.43
Bridge Maintenance	1,000.00		1,000.00	669.88		330.12
General Highway Expense	1,000.00		1,000.00	1,429.54		429.54
New Road Construction		3,578.59	3,578.59	3,476.19		102.40
Old Age Assistance	1,400.00		1,400.00	1,545.58		145.58
Town Welfare	500.00		500.00	810.91		310.92
Old Home Day and Memorial Day	50.00		50.00	50.00		
Common at Lempster Street	20.00		20.00	19.40		.60
Library	50.00		50.00	50.00		
Civil Defense	10.00		10.00		10.00	
Other Town Charges	4,500.00	269.71	4,769.71	4,806.35		
Painting Town Hall	542.20		542.20	527.20		15.00
Town Road Aid	696.25		696.25		696.25	
Long Pond Note Payment	1,000.00		1,000.00	1,600.00		600.00
Fire Department	800.00	22.72	822.72	889.96		67.24
Liability Insurance	350.00		350.00	224.29		125.71
Social Security	450.00		450.00	532.77		82.77

Dartmouth-Lake Sunapee Region	32.00	32.00	32.00
White Pine Blister Rust	100.00	1.25	101.25
Interest on Note	350.00	350.00	327.83
Newport Hospital	200.00	200.00	200.00
Information Booth	200.00	200.00	200.00
History Fund	50.00	50.00	50.00
County Tax	2,270.98	2,270.98	2,270.98
School Tax	17,523.16	8,364.12	25,887.28
			15,364.12
			10,523.16
	<u>\$38,594.59</u>	<u>\$13,720.46</u>	<u>\$52,315.05</u>
			<u>\$43,051.95</u>
			<u>\$11,567.22</u>
			<u>\$ 2,304.12</u>
			<hr/>
			<u>\$ 9,263.10</u>

FINANCIAL REPORT

ASSETS

Cash in hands of treasurer	\$ 3,615.19
Bills Due the Town:	
Fire Bill Lot 27	20.50
Fire Bill Lot 27A	20.50
Harriett Loring	112.45
Merton Thomas	20.00
	173.45
Unredeemed taxes: (from tax sale on account of)	
Levy of 1960	818.69
Levy of 1959	648.35
Previous Years	76.80
	1,543.84
Uncollected Taxes:	
Levy of 1961	12,290.89
Levy of 1960	224.64
State Head Taxes—Levy of 1961	260.00
	12,775.53
Total Assets	\$ 18,108.01
Excess of liabilities over assets (Net Debt)	2,589.13
Grand Total	\$ 20,697.14
Net Debt—December 31, 1960	2,818.78
Net Debt—December 31, 1961	2,589.13
Decrease of Debt	229.65

LIABILITIES

Accounts Owed by Town:

Office Equipment	\$ 30.00
Town Records	90.00
Civil Defense	58.25
Town History	650.00
Cemetery	200.00

Due to State:

State Head Taxes—1961	260.00
Yield Tax—Bond & Debt Retirement	401.24

Due to School Districts: Balance of Appropriation 10,523.16

Capital Reserve Funds:

Long Pond	4,384.49
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Long Term Notes Outstanding:

First National Bank (Mt. Road)	2,000.00
First National Bank (Loader)	2,000.00

Trust Funds, Amount of Principal Used by Town: 100.00

Total Liabilities	\$ 20,697.14
Grand Total	\$ 20,697.14

UNIFORM CLASSIFICATION

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1961	\$ 24,849.17
Poll Taxes—Current Year—1961	144.00
National Bank Stock Taxes—1961	5.00
Yield Taxes—1961	61.59
State Head Taxes @ \$5—1961	450.00
Total Current Year's Taxes collected and remitted	\$25,509.76
Property Taxes and Yield Taxes—Previous Years	10,664.69
Poll Taxes—Previous Years	90.00
State Head Taxes @ \$5—Previous Years	260.00
Interest received on Taxes and Costs	296.44
Penalties on State Head Taxes	26.00
Tax Sales redeemed	557.08
School Land Rent	2.41

From State:

For Highways and Bridges:

For Town Road Aid—refund	1,360.59
For Class V Highway maintenance	3,578.59
Interest and dividends tax	140.68
Savings Bank Tax	16.75
Reimbursement a/c State and Federal forest lands	39.83
Blister Rust refund	1.25
Fighting forest fires	22.72
Reimbursement a/c Motor Vehicle Road Toll	28.55
Bounties	170.00
	5,358.96

From Local Sources, Except Taxes:

Dog Licenses	82.00
Filing Fees	9.00
Rent of town property	86.50
Motor vehicle permits (1960—\$11.87)	86.50
(1961—\$1,275.32)	1,287.19
	1,464.69
Total Current Revenue Receipts	\$ 44,230.03

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' salaries	\$ 1,852.80
Town Officers' Expenses	1,439.82
Election and registration expenses	52.00
Expenses town hall and other town buildings	675.28 \$ 4,019.90

Protection of Persons and Property:

Police department	61.40
Fire Department	889.96
Moth extermination—Blister Rust and	
Care of Trees	100.00
Insurance	779.55
Bounties	151.00 1,981.91

Health:

Vital statistics	8.50
Town dumps and garbage removal	68.98 77.48
Libraries:	50.00 50.00

Public Welfare:

Old Age Assistance	1,545.58
Town poor	872.96 2,418.54

Patriotic Purposes:

Memorial Day and Veteran's Associations	69.404 69.40
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Public Service Enterprises:

Newport Hospital	200.00
Long Pond	723.26
Cemeteries, including hearse hire	277.85
Information Booth	200.00 1,401.11

Unclassified:

Advertising and Regional Associations	32.00
Taxes bought by town	1,001.81
Employees' Retirement and Social Security	523.80

Total Current Maintenance Expenses 1,557.61

Interest:

Paid on temporary loans	
in anticipation of taxes	327.83 327.83

Outlay for New Construction, Equipment
and Permanent Improvements:

Mowing roadsides	279.62
Town Maintenance	4,097.26
Winter Maintenance	3,131.43

RECEIPTS

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	3,500.00
Long term notes during year	4,000.00
Refunds	242.46
New Trust Funds received during year	100.00
Sale of town property	636.98
Long Pond	1,833.70
Susie Benway Conservator, Abbie Perkins	235.07
	10,548.21
 Total Receipts Other Than Current Revenue	 \$ 54,778.24
 Total Receipts from all Sources	 \$ 54,778.24
Cash on hand January 1, 1961	3,615.19
 Grand Total	 \$ 58,393.43

PAYMENTS

Bridges and Culverts	669.88
New construction	3,476.19
General Highway Expenses	1,429.54
Town Road Aid	696.25
New equipment	2,096.00
 Total Outlay Payments	 \$ 15,876.17
Indebtedness:	
Payments on temporary loans in anticipation of taxes	5,500.00
Payments on long term notes	1,600.00
Payments to trustees of trust funds (New Funds)	200.00
 Total Indebtedness Payments	 \$ 7,300.00
Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas	656.00
Taxes paid to County	2,270.98
Payments to School Districts:	
(1960 Tax \$8,364.12) (1961 Tax \$7,000.00)	15,364.12
 Total Payments to Other Governmental Divisions	 \$ 18,291.10
S. C.	25.77
 Total Payments for all Purposes	 \$ 53,396.82
Cash on hand December 31, 1961	4,996.61
 Grand Total	 \$ 58,393.43

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 10, 1962

CHARLES S. DOW
JAMES E. ALLEN
HAROLD E. STARKEY
Selectmen
ELSIE M. BARTON
Treasurer

SUMMARY—INVENTORY OF VALUATION

DESCRIPTION OF PROPERTY	GROSS VALUATION
Land and Buildings (Exclusive of Property listed in Item #2)	\$448,880.00
House Trailers, Travel Trailers, Mobile Homes	400.00
Electric Plants	14,517.00
Stock in Trade	2,185.00
Boats and Launches	100.00
Horses, Asses and Mules (7)	250.00
Cows (47)	2,385.00
Other Neat Stock (7)	500.00
Sheep and Goats (31)	186.00
Gasoline Pumps and Tanks	1,325.00
Road Building and Construction Machinery	
incl. Stone Crushers	4,925.00
Portable Mills, Well Drilling Machinery	1,500.00
Wood, Lumber, Logs, etc. (Not Stock in Trade)	6,498.00
Total Gross Valuation Before Exemptions Allowed	\$487,251.00
Less: Veterans' Exemptions and Exemptions to Blind (23)	22,350.00
Net Valuation on Which Tax Rate is Computed	\$464,901.00
ELECTRIC AND GAS UTILITY COMPANIES	
N. H. Electric Co-op.	\$ 13,017.00
Public Service Co. of N. H.	1,500.00
Total	\$ 14,517.00
Amount of property valuation exempted to veterans	\$ 22,350.00
Number of inventories distributed	369
Number of inventories returned	290
Number of veterans who received property exemption	23
Number of veterans exempted from poll tax	27

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings	\$ 5,000.00
Furniture and Equipment	1,300.00
2. Libraries, Lands and Buildings	500.00
Furniture and Equipment	1,000.00
3. Fire Department, Lands and Buildings	2,000.00
Equipment	1,500.00
4. Highway Department—Equipment	8,000.00
Materials and Supplies	250.00
Total	\$ 19,550.00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

DR.

Taxes Committed to Collector:

Property Taxes	\$ 34,867.97
Poll Taxes	234.00
National Bank Stock Taxes	5.00
School Land Rent	2.41
 Total Warrant	 \$ 35,109.38
Yield Taxes	2,333.18
 Added Taxes	
Poll Taxes	4.00
Interest Collected	1.82
 Total Debits	 \$ 37,448.38

CR.

Remittances to Treasurer:

Property Taxes	\$ 24,849.17
Poll Taxes	144.00
National Bank Stock Tax	5.00
Yield Taxes	61.59
Interest Collected	1.82
School Land Rent	2.41
 Discount Allowed	 \$ 25,063.99
Abatements	3.00
Property Taxes	82.50
Poll Taxes	8.00
 Uncollected Taxes—As per Collector's List:	 90.50

Property Taxes	\$ 9,933.30
Poll Taxes	86.00
Yield Taxes	2,271.59
 Total Credits	 \$12,290.89
	 \$ 37,448.38

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1960

DR.

Uncollected Taxes—As of January 1, 1961:

Property Taxes	\$ 8,230.15
Poll Taxes	88.00
Yield Taxes	1,981.72
	—————
	\$ 10,299.87
Interest Collected	282.20
Poll Taxes Added in 1961	8.00
Cost of Advertising	37.45
Cost of Sale	13.40
	—————
Total Debits	\$ 10,640.92

CR.

Remittance to Treasurer:

Property Taxes	\$ 8,226.95
Poll Taxes	90.00
Yield Taxes	1,701.64
Interest Collected	282.20
Cost of Advertising	37.45
Cost of Sale	13.40
	—————
	\$ 10,351.64

Abatements

Property Taxes	3.20
Poll Taxes	6.00
Yield Taxes	55.44
	—————
	64.64

Uncollected Taxes—As per Collector's List:

Yield Taxes	224.64
Total Credits	—————
	\$ 10,640.92

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1959

DR.

Uncollected as of January 1, 1961:

Property Taxes	\$ 27.06
Poll Taxes	2.00
Yield Taxes	697.66

Interest Collected	\$ 726.29
	35.57

Total Debits	\$ 762.29

CR.

Remittances to Treasurer:

Poll Taxes	\$ 2.00
Yield Taxes	644.20
Interest Collected	35.57

	\$ 681.77
Abatements	
Property Taxes	27.06
Yield Taxes	53.46

	80.52
Total Credits	\$ 762.29

SUMMARY OF WARRANT

Property Taxes

Levy of 1958

DR.

Uncollected Taxes—As of January 1, 1961:

Property Taxes	\$ 4.90
Total Debits	\$ 4.90

CR.

Remittances to Treasurer:

Property Taxes	\$	4.90
Total Credits	\$	4.90

SUMMARY OF WARRANT

Yield Taxes
Levy of 1957
DR.

Uncollected Taxes—As of January 1, 1961:

Yield Taxes	\$	61.28
Total Debits	\$	61.28
CR.		
Abatements		
Yield Taxes	\$	61.28
Total Credits	\$	61.28

SUMMARY OF WARRANT

Yield Taxes
Levy of 1953
DR.

Uncollected Taxes—As of January 1, 1961:

Yield Taxes	\$	141.56
Total Debits	\$	141.56
CR.		
Abatements		
Yield Taxes	\$	141.56
Total Credits	\$	141.56

SUMMARY OF WARRANT

Yield Taxes
Levy of 1951
DR.

Uncollected Taxes—As of January 1, 1961:

Yield Taxes	\$	97.57
Total Debits	\$	97.57

CR.

Abatements	
Yield Taxes	\$ 97.57
<hr/>	<hr/>
Total Credits	\$ 97.57

SUMMARY OF WARRANT

State Head Tax

Levy of 1961

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$ 725.00
Added Taxes	5.00
<hr/>	<hr/>
	730.00
Penalties	2.00
<hr/>	<hr/>
Total Debits	\$ 732.00

CR.

Remittances to Treasurer:

Head Taxes	\$ 450.00
Penalties	2.00
<hr/>	<hr/>
	452.00
Abatements	20.00
Uncollected Head Taxes—As per Collector's List	260.00
<hr/>	<hr/>
Total Credits	\$ 732.00

SUMMARY OF WARRANT

State Head Tax

Levy of 1960

DR.

Uncollected Taxes—As of January 1, 1961	\$ 255.00
Added Taxes during 1961	35.00
Penalties Collected	24.50
<hr/>	<hr/>
Total Debits	\$ 314.50

CR.

Remittances to Treasurer:

Head Taxes	\$ 265.00
Penalties Collected	24.50
Abatements	25.00
<hr/>	
Total Credits	\$ 314.50

SUMMARY OF WARRANT

State Head Tax

Levy of 1959

DR.

Uncollected Taxes—As of January 1, 1961	\$ 5.00
Penalty Collected	.50
<hr/>	
Total Debits	\$ 5.50

CR.

Remittances to Treasurer:

Head Tax	\$ 5.00
Penalty Collected	.50
<hr/>	
Total Credits	\$ 5.50

SUMMARY OF TAX SALES ACCOUNTS AS OF

DECEMBER 31, 1961

DR.

Tax Sale on Account of Levies of:			
1960	1959	1958	1957

Taxes sold to Town during Current Fiscal Year	\$1,001.81
Balance of Unredeemed Taxes	
January 1, 1961	652.13
Interest Collected after Sale	.59
<hr/>	
Total Debits	\$ 445.62
	\$ 201.79
	\$ 652.72
	\$ 1,002.58

	CR.		
Remittance to Treasurer	\$ 183.12	3.78	318.15
Interest Collected	.77	.59	50.67
Abatements			201.79
Unredeemed Taxes—At Close of Year	818.69	648.35	76.80
Total Credits	\$1,002.58	\$ 652.72	\$ 445.62
	_____	_____	_____

UNREDEEMED TAXES FROM TAX SALES

	On Account of Levies of:		
	1960	1959	1958
William H. Heiser	\$ 97.13		
John Markwell	172.15	167.12	
Calvin Rowe	130.47	78.98	
John Sarsfield	328.72	112.24	
Merton Thomas	83.78	75.96	
Andrew Douglas	6.44		
Stephen Allen		37.83	
Frank R. Pitman, Jr.		176.22	76.80
	_____	_____	_____
	\$ 818.69	\$ 648.35	\$ 76.80

Respectfully submitted,

HORACE M. CRAGIN

Tax Collector

REPORT OF TOWN TREASURER

Bal. in Treas. Dec. 31, 1960	\$ 3,615.19
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Receipts:

Horace M. Cragin, Tax Coll.	37,406.38
Elsie M. Barton, Town Clerk	1,378.19
George L. Richardson, Fin. Sec. Long Pond Div.	1,833.70
First National Bank, loans	7,500.00
Myrtle Hanson, Trust Fund	100.00
Susie C. Benway, Cons. Abbie Perkins	235.07
Refunds:	
John Rowe	\$ 182.46
Harriett Loring	60.00
	242.46

Sale of Town Property:

John Wirkkala	612.00
Harold Starkey	2.08
Charles S. Dow	17.00
James E. Allen	4.40
Chatterbox	1.50
	636.98

Use of Town Property:

Norman Pollard	23.50
Almon Clark	54.00
Charles Locke	9.00
	86.50

State of N. H. refunds:

Gas Tax	28.55
1/2 Training School expense	22.72
T. R. A. Mountain Road	1,358.90
T. R. A.	1.69
Blister Rust	1.25
Bounties	170.00
State & Federal Lands	39.83
Class V Highways	3,578.59
Savings Bank Tax	16.75

Interest & Dividends Tax	140.68	
	_____	5,358.96
Total		\$ 58,393.43
Less: Selectmen's Orders inclu. Bank		
Service charge (\$25.77)		\$ 53,396.82

Bal in Treas Dec. 31, 1961		\$ 4,996.61

Respectfully submitted,

ELSIE M. BARTON

Treasurer

TOWN CLERK'S REPORT

RECEIPTS:

1961-1962 Auto Tax	\$ 1,275.32	
1960-1961 Auto Tax	11.87	

Dog Taxes Collected	90.50	\$ 1,287.19
Less fees	8.50	

Filing Fees		\$ 82.00
		9.00

Total		\$ 1,378.19

PAYMENTS:

Paid to Treas.		
1961-1962 Auto Tax	\$ 1,287.19	
1960-1961 Auto Tax	11.87	
Dog Taxes		82.00
Filing Fees		9.00

Total		\$ 1,378.19

ELSIE M. BARTON

Town Clerk

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Charles S. Dow, Chr. Selectman	\$ 266.75
James E. Allen, Selectman	219.25
Harold E. Starkey, Selectman	219.25
Elsie M. Barton, Clerk and Treasurer	275.00
Horace M. Cragin, Tax Collector	781.35
Carl Rudenfeldt, Overseer of Welfare & Health Officer	75.00
E. L. Nethersole, Auditor	16.20
	<hr/>
	\$ 1,852.80

TOWN OFFICERS EXPENSES

Gauthier & Woodard, bonds	\$ 83.40
Harold E. Starkey, expenses	13.09
N. H. Tax Coll. Assoc., dues	3.00
Charles R. Hardy, Clerk's Assoc.	3.00
N. H. Assessors, dues	3.00
Barrett Press, Town reports and ballots	412.91
Elsie M. Barton permits	108.50
Commercial Code	61.13
Clerk & Treas. postage & supplies	45.33
Veteran Admin. records	4.50
Recording 1952 & 1960 Tax Records	40.50
Myrtle Hanson, tables and chairs at Information Booth	35.00
Charles S. Dow, expenses	28.54
Horace H. Cragin, Coll. costs of Adv.	26.19
Cost of Sales	19.45
Postage	11.00
Elsie M. Barton, Town reports postage	9.00
Selectmen's Inventories postage	22.31
Claremont Pub. Co., Adv.	8.00
State of N. H., Law Book	12.00
Kimball's Inc., new filing cabinet	300.00
William Allen, painting Flag Poles	8.83
Prudence Nichols, sash cord for Flag Pole	2.95
Penny Lable, Inc.	7.89
James E. Allen, rope for Flag Pole	1.00
Orison Hutchinson, expenses at Information Booth	5.02
Argus Champion, Ad.	6.80
Sargent Bros., printing tax bills	24.50

Chase's Inc., tax book	8.20
Brown & Saltmarsh, supplies	1.59
John Fairbanks, legal services	25.00
Carl Rudenfeldt, postage	2.20
Yetman's Shop, office supplies	25.00
Elsie M. Barton, Soc. Sec. records	25.00
Zella E. LaForge	29.58
Edson Eastman	6.33
Wheeler & Clark	10.08

	\$ 1,439.82

ELECTION AND REGISTRATION EXPENSE

John Wirkkala, Moderator	\$ 5.00
Norman Pollard, Supervisor	10.00
George Richardson, Supervisor	10.00
V. Hugh Pollard, Supervisor	10.00
William Thurber, Ballot Clerk	2.00
Carl Rudenfeldt, Ballot Clerk	2.00
Prudence Nichols, Ballot Clerk	2.00
Oliver Kainu, Ballot Clerk	2.00
Shoppers Guide, Ad.	9.00

	\$ 52.00

TOWN PROPERTY EXPENSE

William Allen, cleaning hall	\$ 2.00
Carl Rudenfeldt, repairing Men's Room at Town Hall	18.30
Repairing windows	9.00
Rowell Bros., supplies	5.04
N. H. Elec. Coop. Union Hall	102.74
Hooper-Douglass, Valley Hall	11.00
Painting Hall:	
Byron Richard, paint	28.00
Rowell Bros., paint	19.20
Douglass LaFountain, painting	480.00

	\$ 675.28

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT

James E. Allen, Police and Dog Police Salary	\$ 20.00
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James E. Allen, Police Calls	37.95
Kenneth Stahl, Police Calls	3.45
	<hr/>
	\$ 61.40

FIRE DEPARTMENT

Lempster Fire Dept, appro.	\$ 800.00
Harris Nichols, Fire Training Meeting	45.71
Harris Nichols, Check Motor Fire Warden Truck	7.00
American Plate Glass Co., repairs	24.50
Newport Welding Co., Weld Portable Pump	12.00
Harris Nichols, Brake Fluid	.75
	<hr/>
	\$ 889.96

BLISTER RUST

State of N. H. appro.	100.00
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DUMP

Harold Whiting	\$ 68.98
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HEDGEHOG BOUNTIES

Charles S. Dow	\$ 29.00
James E. Allen	50.00
Harold E. Starkey	54.50
Robert Pitkin	17.50
	<hr/>
	\$ 151.00

INSURANCE

Gauthier & Woodard, Inc.	
Grader	\$ 25.00
Workmen's Comp.	224.29
Public Liability	76.05
Lake Sunapee Realty Co., Inc.	
Ins. Town Hall	9.50
Ins. Union Hall	13.60
Pierce-Putnam	
Ins. Firemen	106.25
Fleet Ins.	324.86
	<hr/>
	\$ 779.55

PUBLIC WELFARE DEPARTMENT

Carl Rudenfeldt, Overseer:	
Surplus Food	\$ 41.08
Board & Care—Abbie Perkins	478.04

Board & Care—Dunphy children	329.84
Aid—Merton Thomas	20.00
John Markwell	4.00
	—————
	\$ 872.96
State of N. H.	
Old Age Assistance, 1960	\$ 115.25
1961	1,430.33
	—————
	\$ 1,545.58
LIBRARY	
Elsie M. Barton, appropriation	\$ 50.00
PATRIOTIC PURPOSES	
Memorial Day: Prudence Nichols	\$ 25.00
Old Home Day, James J. Drew	25.00
Regional Assos., D.-L. Sunapee Region	32.00
Common, Lempster St., William Allen	19.40
Information Booth: Orison Hutchinson	200.00
Newport Hospital	200.00
	—————
	\$ 501.40
PUBLIC SERVICE ENTERPRISE	
Long Pond Association:	
Harold Whiting, payrolls	\$ 470.94
F. I. C. A.	17.94
Charles S. Dow	56.29
Kenneth Stahl	53.13
Harry Hanson, Sal. three months	15.00
Gilbert Pinkney	10.00
Curtis Press	.56
G. L. Richardson	2.00
Northeastern Culvert Corp.	97.50
	—————
	\$ 723.36
VITAL STATISTICS	
Elsie M. Barton	\$ 8.50
CEMETERY	
Harris Nichols	\$ 299.20
Harold Whiting	48.65
	—————
	\$ 277.85

TEMPORARY LOANS

Principal:

First National	\$ 7,100.00
<hr/>	
Interest:	
First National	327.83

UNCLASSIFIED

Horace M. Cragin, taxes bought by town	\$ 1,001.81
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TRUST FUND

John Wirkkala, Trustee: Charles A. Campbell Trust Fund	\$ 200.00
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PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

State of N. H., Social Security	\$ 523.80
Head Tax	656.00
Town Road Aid	696.25
Merton J. Sargent, County Treasurer	2,270.98
Erica Wex, School Treasurer, Balance 1960 appropriation	8,364.12
Part of 1961 appropriation	7,000.00

\$ 19,511.15

HIGHWAYS AND BRIDGES

SUMMER MAINTENANCE

Harold Whiting, payrolls	\$ 3,660.54
Newport Atlantic Garage, oil	11.80
Eaton Jones Sand & Gravel Co.	22.26
Drew's Store	6.86
Merrimack Farmers Exchange	395.80

MOWING ROADSIDES

Harold Whiting, payrolls	\$ 279.62
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BRIDGES AND CULVERTS

Harold Whiting	\$ 394.17
Rowell Bros	14.85
Northeastern Culvert Corp.	260.86

\$ 669.88

NEW ROAD CONSTRUCTION

Harold Whiting, payrolls	\$ 2,601.11
Northeastern Culvert Corp.	742.07
N. E. Explosive Corp.	133.01
	—————
	\$ 3,476.19

WINTER MAINTENANCE

Harold Whiting, payrolls	\$ 2,995.93
Merrimack Farmer's Exchange, salt	118.00
Newport Farm Supply, salt	17.50
	—————
	\$ 3,131.43

NEW EQUIPMENT

Wallace Arnold, safety shields for Loader	\$ 2,046.00
Town of Marlow, used sander	50.00
	—————
	\$ 2,096.00

GENERAL HIGHWAY EXPENSE

Harold Whiting	\$ 103.88
Sanel Auto Parts	110.23
James J. Drew, painting road signs	5.00
Stanley Sawyer	241.23
R. C. Hazelton	152.69
John Wirkkala	18.40
Goshen Auto Service	51.00
Jackson's Jenney Station	57.62
Howe Bros.	98.56
Chatterbox Serv.	33.75
Areo Oil Co.	25.45
Shirley Newton	50.00
Marlow Garage, cab for loader	200.00
Chiovitti Motor Transportation Inc.	2.97
Newport Welding Co.	26.25
Newport Welding Co.	26.25
Heath Motor Sales	13.01
Reed Bros. Equip. Co.	16.43
H. G. Dow	3.50
Corliss Abbott	25.00
Rocky's Serv. Station	12.65
Harry Eisnor	11.75
Goshen Auto Service	7.00

Charles Locke	10.00
Charles S. Dow	5.00
Marlow Garage	11.60
H. P. Welch Co.	5.50
Silsby & Johnson	8.15
Gans Surplus Tire Co.	88.50
Herbert G. Dow	3.00
Pittsburgh Plate Glass Co.	22.92
Cressy & Williams	3.00
Martin Hardware	5.50
<hr/>	
	\$ 1,429.54

REPORT OF ROAD AGENT—HAROLD WHITING, 1961

TOWN MAINTENANCE

Harold Whiting, Road Agent	\$ 1,187.94
Harold Miller, labor	984.85
Harold Miller, phone call	.55
Harold Miller, gravel	35.90
Harold Miller, power saw	3.00
Lawrence Hodgeman, labor	682.58
Clarence Whipple, labor	8.83
Almon Clark, trucking	351.80
Wesley Witham, labor	60.53
Ernest Johnson, gravel	42.30
Corliss Abbott, trucking	75.20
George Richardson, gas and oil	5.22
B. W. Richards, gas and oil	24.18
Drews Store, gas and oil	54.90
Elm City Oil Co., grease and oil	149.62
Atlantic Station, grease and oil	11.80
Merrimack Farmers Exchange, chloride	395.80
Eaton Jones, cold patch	22.26
 Total	 \$ 4,097.26

MOWING ROADSIDES

James Allen, Sr., tractor	\$ 180.00
Clarence Whipple, labor	78.18
Harold Miller, labor	11.35
Lawrence Hodgeman, labor	10.09

Total	\$ 279.62
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NEW ROAD CONSTRUCTION

(Gas Money)

Harold Whiting, Road Agent	\$ 366.64
Harold Miller, labor	372.28
Lawrence Hodgeman, labor	282.49
Almon Clark, labor	124.84
Almon Clark, trucking	615.70
Don Champney, labor	28.38
Lawrence Drew, labor	41.62
Clifford Stone, compressor	196.65
Ken. Stahl, gravel	16.60

Morris S. Milde, gravel	132.00
N. E. Explosives	133.01
Frank Pitman, Jr., trucking	229.60
Northeastern Culvert Corp.	742.07
Wesley Witham, labor	56.55
Carl Gonyea, labor	8.83
B. W. Richards, gas and oil	91.65
Drews Store, gas and oil	37.28
 Total	 \$ 3,476.19

WINTER MAINTENANCE

Harold Whiting, Road Agent	\$ 1,648.38
Harold Whiting, phone call	1.40
Harold Whiting, money orders	.30
Harold Miller, power saw	6.00
Harold Miller, labor	353.08
Wesley Witham, labor	74.39
Charles Newton, labor	162.04
Rollin Howard, labor	3.00
Lawrence Hodgeman, labor	62.42
Joel Berlanger, labor	75.66
Verlan MacIntyre, Jr., labor	14.55
Ernest Johnson, trucking	33.00
Donald Berquist, labor	2.52
Harris Nichols, labor	22.70
Edward Howard, tractor	162.00
Edward Howard, labor	5.04
Melvin Dow, labor	11.33
Henry Hoyt, labor	3.78
Merton Thomas, labor	15.14
John Sarsfield, tractor	5.00
B. W. Richards, gas and oil	173.60
Drews Store, gas and oil	72.68
Florence Clark, loader	45.00
Merrimack Farmers Exchange, salt	118.00
Newport Feed, salt	17.50
G. L. Richardson, gas and oil	42.92
 Total	 \$ 3,131.43

TOWN DUMP

Harold Whiting, Road Agent	\$ 26.19
Harold Miller, labor	22.70

Lawrence Hodgeman, labor	10.09
Del Parker, gravel	10.00
Total	\$ 68.98

BRIDGES AND CULVERTS

George Richardson, gas	\$ 12.01
Drews Store, gas	16.40
Onnela Lumber Co., sawing	129.99
B. W. Richards, gas	76.44
Rowell Bros., spikes	14.85
Northeastern Culvert Co.	260.86
Harold Whiting, Road Agent	50.19
Lawrence Hodgeman, labor	10.10
Wesley Witham, labor	10.09
Donald Berquist, cutting logs	8.00
Ernest Johnson, labor	10.09
Ernest Johnson, truck, tractor	45.00
Harold Miller, labor	25.86
Total	\$ 669.88

LONG POND

Dump, Beach	\$ 88.33
Road	480.11
Total	\$ 568.44
Harold Whiting, Road Agent	\$ 119.32
Harold Miller, labor	76.92
Harold Miller, power saw	27.00
Harold Miller, gravel road	15.60
Harold Miller, gravel dump	5.60
Almon Clark, trucking	108.10
Lawrence Hodgeman, labor	68.10
James Allen, Sr., mowing brush	18.00
Northeastern Culvert	97.50
Ernest Johnson, tractor	30.00
B. W. Richards, kerosene	2.30
Total	\$ 568.44

**REPORT OF HEALTH OFFICER
FOR 1961**

Scarlet Fever	2
Measles	3
Hepatitis	1
Pneumonia	1

School children received Salk Vaccine shots, New Hampshire State Department of Health.

Respectfully submitted,

CARL RUDENFELDT,

Health Officer

REPORT OF OVERSEER OF PUBLIC WELFARE

Aid to:

Abbie Perkins:

Board to Susie Benway	\$ 80.00
Board to Eva Kainu	340.00
Medical Care	60.04
	<hr/> \$ 480.04

Dunphy Children:

Board and Care	329.84
Surplus Food	41.08
John Markwell	2.00
	<hr/> \$ 852.96

Respectfully submitted,

CARL RUDENFELDT,

Overseer

AN APPEAL FROM YOUR FOREST FIRE WARDEN

In these days of constantly rising taxes and wages, any unnecessary expense is an added burden on everyone's pocketbook—yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carelessness—our carelessness. This, we—you—and I can do something about.

When we require you to obtain a permit for out-of-doors burning or forbid you to burn on days of high fire danger or set up regulations—hours, etc., governing the use of the town dump we are simply protecting your's and the town's interests.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you—

1. Follow the warden's directions.
2. Secure the required burning permit.
3. Keep your fires under control.
4. Completely extinguish your fires before leaving them.
5. See that your children are properly cautioned.

Everyone will benefit by it.

1961 Fire Record

Number of fires 0.

Number of acres burned 0.

Number of permits issued 57.

VERLAN R. MacINTYRE, Sr.

Forest Fire Warden

CORNELIUS WOOD, District Fire Chief

LEMPSTER FIRE DEPARTMENT REPORT

December 31, 1960 — December 31, 1961

Corbett Oil Co., Fuel	\$ 46.75
Werner Rudenfeldt, Stamps	1.94
N. H. Electric Corp	14.80
Service Charge, December	.60
Corbett Oil Co., Fuel	37.40
B. W. Richards, Gas and Oil	5.40
N. H. Electric Corp.	13.42
N. H. Electric Corp.	13.42
Corbett Oil Co., Fuel	65.81
Service Charge, January	.50
Shop Rite, Supper Supplies	22.22
Corbett Oil Co., Fuel	31.15
Harris Nichols, Supper Supplies	4.72
N. H. Electric Corp.	12.91
Harris Nichols	20.00
Silver Mt. Grange	10.00
Stockwell's Greenhouse	5.00
N. H. Electric Coop.	6.39
Corbett Oil Co., Fuel	59.97
Lake Sunapee Realty Co., Insurance on pump	5.50
Corbett Oil Co., Fuel	19.38
Chatterbox Esso	26.87
Service Charge, June	.20
N. H. Electric Corp.	6.23
Curtis Press	5.13
N. H. Electric Corp	5.11
Newport Welding	15.00
Gorham Fire Equipment	15.68
Service Charge	.20
Jackson Jenny Station, Repair tire	3.50
Harris Nichols, Phone calls	2.85
Drew's Store, Supplies	2.37
N. H. Electric Corp.	5.52
N. H. Electric Corp.	5.47
N. H. Electric Corp.	5.31
Goshen Fire Department, School Essay	5.00
N. H. Electric Corp.	5.93
Corbett Oil Co., Fuel	13.09

Newport Welding Co.	2.00
Heath Motor Sales	3.00
Service Charge	.05
N. H. Electric Corp.	10.06
<hr/>	
Total Expense	\$ 535.85
<hr/>	
Harry Hanson	5.00
Sale of 1934 Truck	35.00
Parents Club, Sale of Ham	6.92
Dance	55.00
Dance	160.00
Eugene Pike, Use of Tank Truck	10.00
<hr/>	
Total Receipts	\$ 271.92
Received in Jan. 1962 Town Appropriation 1961	800.00
<hr/>	
Total	\$ 1,071.92

FIRE CHIEF'S REPORT FOR 1961

Chimney Fires	4	
Small house fire	1	\$500.00
Car fire	1	Total Loss
Total man hours		50

Respectfully submitted,

ALMON CLARK,

Fire Chief

IN MEMORY OF



Harry F. Hanson

LEMPSTER LONG POND AND TOWN FOREST REPORT

Balance in Perkins lot fund	\$ 2,036.00
Balance in Long Pond fund	1,238.05
Total Balance	<u>\$ 3,274.05</u>
Sale of lots	\$955.00
Rent of lots	860.00
Boat rentals from Frank Martin	18.70
Paid to Town Treasurer	<u>\$ 1,833.70</u>
Total Receipts	<u>\$ 5,107.75</u>

EXPENDITURES FOR 1961

Harry Hanson Sal. Jan., Feb. and March	\$ 15.00
Harold Whiting, labor and equipment	88.33
F. I. C. A.	1.17
Harold Whiting, labor and equipment	26.94
F. I. C. A.	.56
Gilbert Pinkney, woven wire fence	10.00
Curtis Press for envelopes	.56
Kenneth Stahl, sal. and expenses for April, May and June	15.74
Harold Whiting, road work	83.51
F. I. C. A.	2.59
Charles S. Dow, surveying	26.29
F. I. C. A.	.81
Harold Whiting, road work	175.67
F. I. C. A.	1.43
Lempster Fair Committee for advertising	2.00
Charles S. Dow, surveying	30.00
Harold Whiting, labor and tractor work	96.49
F. I. C. A.	2.41
Kenneth Stahl, sal. and supplies July, Aug., Sept., Oct.	22.21
Town of Lempster for culverts	97.50
Town of Lempster our share of F. I. C. A.	8.97

Kenneth Stahl, sal., supplies and postage, Nov., Dec. 15.08

Less Total Expenditures	\$ 723.26
Total Balance Jan. 1, 1962	\$4,384.49
Balance in Perkins lot fund	\$2,036.00
Balance in Long Pond fund	2,348.49
Jan. 1, 1962 Total	\$4,384.49

GEORGE L. RICHARDSON,

Financial Secretary

1961 REPORT
LONG POND COMMITTEE

This year the Long Pond Committee let out the boat rental concession to Mr. Frank Martin.

Our annual meeting was held in August in the Town Hall in Lempster. Many important items were discussed. The lot owners requested that the road to the Pond be plowed. The Town granted this request and this is the first winter this has been done. This gives the families from the city an opportunity to enjoy N. H. in the winter. Many have expressed their thanks.

Many of the lot owners have expressed a desire to purchase their lot from the Town of Lempster. A survey was conducted by the Secretary of the Long Pond Committee. Most of the families survey indicated that they would like the opportunity to purchase. This matter was discussed by the committee and was approved. This issue will be placed before the Town of Lempster in March.

Six additional back lots were sold with many thanks to Orison Hutchinson.

The Long Pond Committee is grateful to the Community Service Committee for the donation of a picnic table for the area.

Three additional lots near the dam will be available for sale this coming summer.

We still have rent of \$20 due for one lot. All others are paid.

1962 GEORGE RICHARDSON,
Chairman and Financial Secretary

1963 JOHN WIRKKALA

1964 WARREN HEISER

1965 KENNETH D. STAHL, Secretary
Appointed to serve the term of
Harry Hanson

1966 GILBERT PINKNEY

WHITE PINE BLISTER RUST

Financial Statement—Town of Lempster—1961

Town funds expended	\$ 98.75
Cooperative aid to town	785.66
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Total expenditures	\$ 884.41
1961 Town appropriation	\$ 100.00
Town funds expended	98.75
<hr/>	
Balance due town	\$ 1.25
Area worked	1,380 acres
Currant and gooseberry bushes destroyed	249

1961 REPORT

LEMPSTER INFORMATION BOOTH

The Information Booth opened June 24 to September 7, eight hours every day from 10 A. M. to 6 P. M., 76 days. State of New Hampshire, Region Associations and private associations kept the booth well supplied with maps and literature.

491 cars with 1,326 passengers. Cars from 14 states: New York 71 cars, New Hampshire 99 cars, Massachusetts 160 cars, Connecticut 77 cars, Rhode Island 21 cars, Vermont 27 cars. Cars from 6 other states, including Quebec, Alberta, Mexico, California, Texas, Washington, Arizona and Virginia.

ORISON A. HUTCHINSON

Attendant

REPORT OF LIBRARY TRUSTEES

Balance in Treas. Dec. 31, 1960	\$ 52.65
Appropriations	50.00
Refund from Lillian Hartwell (Libs. Salary)	12.00
 Total	 \$ 114.65
Payments	
Lillian Hartwell, Librarian	\$ 24.00
Misc. expenses for supplies	3.49
New Books	75.00
 \$114.65	 \$ 102.49
	102.49

Balance Dec. 31, 1961	\$ 12.16
Circulation	788

Library books have been donated by George Martin, Jr., of Marblehead, Mass., and by Henry Hawkens. We wish to express our thanks for these gifts.

Bookmobile service is available to all townspeople through the

local library. Contact one of the trustees or librarian for the time-schedule. The trustees are grateful to Margaret Clark for assisting with this phase of the library work.

This past year the trustees met with Emil J. Allen, Jr., Assistant Librarian of the New Hampshire State Library to discuss state aid.

We find we are not available for this aid, due to the small town appropriation and small circulation. State Aid goes to more progressive libraries where there appears to be more community interest.

FRANCES L. WIRKKALA

CHRISTINA RICHARDSON

ELSIE M. BARTON

REPORT OF THE TRUST FUNDS OF THE TOWN OF LEMPSTER, N. H.
ON DECEMBER 31, 1961

Name of Trust Fund	Creation of Fund	Purposes of Fund	How Invested		PRINCIPAL		INCOME	
			Year Begun	Year Ended	Amount	Year Begun	Year Ended	
2/14/20 Asa Way School Fund	For School	N.S.B.	\$ 477.50	\$ 447.50	\$ 16.04	4%	\$ 18.12	\$ 16.04
2/14/20 Hurd School Fund	For School	N.S.B.	166.66	166.66	6.87	4%	5.83	6.87
5/ 2/47 R. Beckwith	Care Cem. Lot N.S.B.	1,000.00	1,000.00	96.81	4%	42.89		139.70
9/28/49 Alice M. Bellows	Care Cem. Lot N.S.B.	100.00	100.00	6.59	4%	4.15		10.74
4/25/16 Charles Booth	Care Cem. Lot N.S.B.	500.00	500.00	37.19	4%	21.01		58.20
4/29/15 Almon Booth	Care Cem. Lot N.S.B.	100.00	100.00	6.91	4%	4.15		11.06
5/ 2/47 John A. Cumberland	Care Cem. Lot N.S.B.	200.00	200.00	11.58	4%	8.26		19.84
4/ 7/11 Frank Davis	Care Cem. Lot N.S.B.	75.00	75.00	5.21	4%	3.12		8.33
9/12/24 Gee Fund	Care Cem. Lot N.S.B.	75.00	75.00	5.21	4%	3.12		8.33
1/30/40 Charlotte Harris	Care Cem. Lot N.S.B.	125.00	125.00	5.99	4%	5.10		11.09
3/ 9/17 Leander Hill	Care Cem. Lot N.S.B.	200.00	200.00	15.25	4%	8.41		23.66
6/ 6/25 Frank Hunton	Care Cem. Lot N.S.B.	100.00	100.00	4.56	4%	4.07		8.63
4/25/16 A. Honey Fund	Care Cem. Lot N.S.B.	150.00	150.00	11.84	4%	6.30		18.14
2/14/20 Hosley Fund	Care Cem. Lot N.S.B.	300.00	300.00	21.53	4%	12.56		34.09
3/30/33 A. J. Mitchell	Care Cem. Lot N.S.B.	200.00	200.00	13.41	4%	8.33		21.74
6/10/55 Harold Nichols	Care Cem. Lot N.S.B.	150.00	150.00	9.44	4%	6.22		15.66
12/13/33 Mina Shanks	Care Cem. Lot N.S.B.	200.00	200.00	16.53	4%	8.45		24.98

3/26/17	William Thissell	Care Cem. Lot N.S.B.	200.00	200.00	15.22 4%	8.41	23.63
4/14/56	Carl Parker	Care Cem. Lot N.S.B.	300.00	300.00	17.92 4%	12.40	30.32
3/14/58	William Way	Care Cem. Lot N.S.B.	100.00	100.00	1.88 4%	3.95	5.83
3/14/58	Levi Hubbard Davis	Care Cem. Lot N.S.B.	100.00	100.00	1.88 4%	3.95	5.83
4/ 6/56	George Richardson	Care Cem. Lot N.S.B.	150.00	150.00	8.46 4%	6.18	14.64
4/ 1/59	Lucius H. Nichols	Care Cem. Lot N.S.B.	200.00	200.00	3.75 4%	7.95	11.70
4/ 1/59	George Leslie	Care Cem. Lot N.S.B.	50.00	50.00	.94 4%	1.96	2.90
5/10/61	Charles Campbell Fund	Care Cem. Lot N.S.B.	200.00	200.00	4%	2.67	202.67
3/18/54	Joe W. Bean	Care Cem. Lot S.R.S.B.	2,000.00	2,000.00	172.79 4%	86.88	43.44
6/ 1/37	Henry Bingham	Care Cem. Lot S.R.S.B.	100.00	100.00	6.03 4%	4.24	2.12
4/16/54	Breed Fund	Care Cem. Lot S.R.S.B.	500.00	500.00	37.90 4%	21.48	10.74
3/16/53	Elvia Cutler	Care Cem. Lot S.R.S.B.	200.00	200.00	15.54 4%	8.60	4.30
3/21/36	Arthur K. Hodgman	Care Cem. Lot S.R.S.B.	100.00	100.00	6.03 4%	4.24	2.12
3/31/43	W. P. Hodgman	Care Cem. Lot S.R.S.B.	100.00	100.00	7.10 4%	4.28	2.14
3/16/53	Frank M. Lovejoy	Care Cem. Lot S.R.S.B.	125.00	125.00	7.08 4%	5.28	2.64
8/28/50	Josie McLaughlin	Care Cem. Lot S.R.S.B.	150.00	150.00	13.50 4%	6.52	3.26
4/18/40	Little & Nichols	Care Cem. Lot S.R.S.B.	100.00	100.00	8.12 4%	4.32	2.16
4/25/16	E. Honey Fund	Care Cem. Lot S.R.S.B.	150.00	150.00	13.12 4%	6.52	3.26
3/31/43	Henry Huntley	Care Cem. Lot S.R.S.B.	40.00	40.00	2.63 4%	1.68	.84
12/14/41	Ellen M. Hooper	Care Cem. Lot S.R.S.B.	100.00	100.00	7.10 4%	4.28	2.14
3/25/40	Fred C. Parker	Care Cem. Lot S.R.S.B.	200.00	200.00	15.52 4%	8.60	4.30
3/18/54	Rosa Schrenk	Care Cem. Lot S.R.S.B.	300.00	300.00	17.32 4%	12.68	6.34
6/27/58	James A. Evans	Care Cem. Lot S.R.S.B.	100.00	100.00	3.77 4%	4.12	2.06
6/27/58	George Evans	Care Cem. Lot S.R.S.B.	100.00	100.00	3.77 4%	4.12	2.06

PAYMENTS FROM TRUST FUNDS FOR 1961

Harris Nichols, Loam, Rakes, etc.	\$ 18.67
Wirthmore Stores, Fertilizer and Lawn Seed	14.95
Lawrence Hodgman, Work on Lots	44.20
Harris Nichols, Work on Lots and Common	48.60
Harris Nichols, Mowing Lots and Common	28.80
Harris Nichols, Mowing Lots and Common	17.50
Harris Nichols, Mowing Lots and Common	15.00
Treasurer Goshen-Lempster Cooperative School District Interest on School Trust Funds	23.95
Bank Service Charges	.81
	<hr/>
	\$ 212.48
Balance Beginning of Year	\$ 164.79
Interest Drawn During Year	117.87
	<hr/>
	\$ 282.66
Less Payments	212.48
	<hr/>
Balance on Checking Account	\$ 70.18

JOHN A. WIRKKALA

ALMA E. RICHARDS

Trustees of Trust Funds

TOWN AUDITOR'S REPORT

I hereby certify that I have examined the books and records of the township of Lempster, N. H., for the year 1961 and have found them correct and in order.

ARTHUR SHADIS, Auditor

GOSHEN-LEMPSTER SCHOOL DISTRICT
ANNUAL REPORT

SCHOOL DISTRICT PERSONNEL 1961-62

Moderator	John Wirkkala
Treasurer	Erica Wex
Clerk	May Nethersole
Auditor	Arthur Shadis

SCHOOL BOARD MEMBERS

Rita Purmort	Term Expires 1962
Verlan MacIntyre	Term Expires 1963
George McGowan	Term Expires 1964
Horace Cragin	Term Expires 1965
Muriel Currier	Term Expires 1966

TEACHERS

Doris Newman	Grades 1 - 2
Myrtie Starkey	Grades 2 - 4
Hester Morrissey	Grades 4 - 6
John Noftle, Principal	Grades 7 - 8

UNION NURSE

Florence MacIver

UNION CLERK

Doris Ripley

SUPERINTENDENT OF UNION No. 5

Noyes C. Stickney, Sr.

REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1960 to June 30, 1961

Cash on Hand, July 1, 1960	\$ 1,548.35
<hr/>	
Received from Selectmen:	
Current Appropriation	\$ 33,250.30
<hr/>	
Received from State Treasurer:	
State Funds	10,547.68
Federal Funds	634.94
Received from Tuitions	1,013.30
Received from Trust Funds	21.24
Received from Other Sources	240.47
	<hr/>
Total Amount Available for Fiscal Year	\$ 47,256.28
Less School Board Orders Paid	46,967.86
	<hr/>
Balance on Hand, June 30, 1961	\$ 288.42

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Goshen-Lempster, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1961, and find them correct in all respects.

ARTHUR SHADIS, Auditor

ITEMIZED REPORT OF EXPENDITURES

July 1, 1960 to June 30, 1961

ADMINISTRATION:

Salaries of District Officers:

May Nethersole	\$ 75.00
Rita Purmort	50.00
Verlan MacIntyre	50.00
George McGowan	50.00
Horace Cragin	50.00
John Wirkkala	5.00
Marion Kosotsky	45.00
Erica Wex	40.00
Harry Hanson	10.00
	<hr/>
	\$ 375.00

Superintendent's Salary (local share) 297.00

Acworth	189.00
Charlestown	1,323.00
Cornish	540.00
Goshen-Lempster	297.00
Langdon	135.00
Unity	216.00
	<hr/>

State's Share 4,500.00

7,200.00

Tax for State Wide Supervision 344.00

Salaries of Other Admin. Personnel 441.00

Supplies and Expenses of Administration: 512.29

INSTRUCTION:

Teachers' Salaries:

Roy Balla	3,075.74
Doris Newman	2,730.92
Myrtie Starkey	2,941.52
Leila Thibault	2,707.28
Marjorie Abbott	12.00
Ettabelle Lewis	12.00
Muriel Currier	24.00

Ranseler Hall	280.00
Olive McClellan	168.00
Mutual of Omaha	37.00
Director of Internal Revenue	2,078.40
N. H. State Treasurer	447.00
N. H. Teachers Retirement System	526.00
N. H.-Vt. Hospitalization Service	336.00
	15,095.86
Books and Other Instructional Aids	483.97
Scholars' Supplies	620.41
Supplies and Other Expenses	209.21

OPERATION OF SCHOOL PLANT:

Salaries of Janitors:

Harry Barnes	252.20
Thomas Currier	620.80
Charles Cragin	10.00
Glenn Wirkkala	12.50
N. H. State Treasurer	27.00
	922.50

Fuel or Heat:

Corbett Oil Company	668.70
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Water, Light, Supplies and Expenses:

Cascade School Supplies	\$ 15.29
Central Paper Products Co.	121.00
J. I. Holcomb Mfg. Company	169.45
N. H. Electric Coop. Inc.	427.36
Adin M. Houghton	2.00
Perkins, Bassett and Wright	9.12
Public Service Co. of N. H.	13.92
Martin's Hardware	34.04
Goshen Village Store	8.12
Silsby and Johnson Co.	4.28
Airkem Service Company	17.50
	\$ 822.08

MAINTENANCE OF SCHOOL PLANT:

Repairs and Replacements:

Rowell Bros., Inc.	21.85
Theodore Wirkkala	21.37
Western Auto Association	6.95
J. I. Holcomb Mfg. Company	125.00
John A. Wirkkala	10.50

Fletcher for Pianos	8.00
C. E. Bradley Laboratories, Inc.	63.01
Bush Music Center	6.95
	543.63

AUXILIARY ACTIVITIES:

Health Supervision	579.00
Transportation:	
Wilbur Campbell	6,300.00
Tuition:	
Alstead School District	399.00
Claremont School District	1,400.00
Newport School District	9,894.17
Westmoreland School District	199.50
	11,892.67

Special Activities and Special Funds

Lunch Program	610.72
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FIXED CHARGES:

Retirement and Social Security	1,117.65
Insurance, Treas. Bond and Expenses	451.22

CAPITAL OUTLAY:

New Equipment:	
Science Kit, Inc.	40.65
Science Materials Center	7.80
Harold Comstock	75.00
	123.45

DEBT AND INTEREST:

Principal on Debt	3,000.00
Interest on Debt	1,557.50

Balance on hand, June 30, 1961

\$ 46,967.86
288.42

GRAND TOTAL	\$ 47,256.28
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GOSHEN-LEMPSTER SCHOOL DISTRICT

PUPIL STATISTICS 1961-62

Grades	1	2	3	4	5	6	7	8	9	10	11	12	Totals
Goshen-Lempster	24	15	19	13	15	8	11	17					122
Claremont									2	2			4
Newport									13	6	10	3	32
Alstead											1		1
Sunapee									1				1
Totals	24	15	19	13	15	8	11	17	16	6	12	4	160

TUITION LIST 1961-62

Alstead			
William Allen	12	Sheila Pysz	9
Claremont		Harry Sarsfield	9
Mary Campbell	9	Betty Caron	10
Linda Witham	9	Ruth Faulkner	10
Judith Stahl	11	John Hamilton	10
Jean Wilson	11	Linda Hodgman	10
Sunapee		Thomas Shadis	10
Leigh Williamson	9	Faye Whiting	10
Newport		Robert Champney	11
Lucille Ayotte	9	Frederick Faulkner	11
Arnold Champney	9	Robert Hamilton	11
Charles Cragin	9	Bruce Hodgman	11
Edward Dane	9	Shirley Murgatroy	11
Patricia Dickerman	9	William Richards	11
Warren Heiser	9	Joan Stelljes	11
Judith Hodgman	9	Everett Thurber	11
Henrietta Kempton	9	Priscilla Warburton	11
Paul Merrigan	9	Nancy Waterman	11
Wayne Miller	9	Frank Hodgman	12
Beverly Purmort	9	Patricia MacIntyre	12
		Maurice McClellan	12

SUPERINTENDENT'S REPORT

To the School Board and Citizens of the Goshen-Lempster Co-operative School District, I herewith submit my annual report as Superintendent of Schools:

TEACHING STAFF

Mrs. Leila Thibault resigned at the close of the 1960-61 school year. She felt it necessary for her to remain at home with her family.

Mrs. Hester Morrissey was appointed teacher of grades four, five and six to succeed Mrs. Thibault. Mrs. Morrissey graduated from the State Teachers College in North Adams, Mass., and has also studied at Keene Teachers College. She has had many years of teaching experience, the last ten years in the town of Walpole.

Mr. Roy Balla resigned last June after three years as Principal of the Goshen-Lempster School. He is now employed in the business field. Mr. John Noftle of Keene was appointed to succeed Mr. Balla as Principal and teacher of grades seven and eight.

Mr. Noftle is a graduate of the Eastern Nazarene College in Wollaston, Mass., with a degree awarded in 1953. He has also studied at Northeastern University and Keene Teachers College where he is working for his Master's Degree in Education. Mr. Noftle taught for three years in the Elementary School in Gill, Mass.

Mrs. Doris Newman returned this year to her regular assignment as teacher of the Primary Room. Mrs. Myrtie Starkey has been assigned as teacher of grades two and three.

CAFETERIA

Mrs. Roy Balla has again been in charge of the school cafeteria. The quality of food served and the organization of the lunch period ranks high among the Hot Lunch Programs in Union No. 5. We consider this added service of great benefit to the children. Mrs. Balla should be commended on her fine service in the interest of the school.

All children who have wished to do so, have had an opportunity to take advantage of this school service. Monthly shipments of Government Surplus Foods have helped finance the lunch program, and enabled us to serve meals at a minimum cost to the child.

MAINTENANCE

Mr. Andrew H. Currier resigned as custodian of the Cooperative

Building. We appreciated very much his interest and conscientious effort in keeping our classrooms clean and comfortable.

Mr. Wesley Witham was appointed janitor to succeed Mr. Currier. His work has been most satisfactory and we are pleased with the condition and upkeep of our building.

During the summer vacation, the entire building will be cleaned, as part of our maintenance program. The floors will be waxed and some building improvements are to be considered.

REPAIRS AND IMPROVEMENTS

The following repairs were made and improvements completed during the past summer by monies voted in our current budget. We wish to list the following:

1. The duplicator machine was repaired and thoroughly cleaned.
2. A new teacher's desk and chair was purchased for Mrs. Starkey's room.
3. Plastic tops were purchased for desk tops which were worn and in need of repair.
4. Six new desk and chair units for pupils were purchased.
5. The toilet rooms and several of the classrooms were redecorated.
6. The exterior of the building was painted one coat, and a second coat is to be added this coming summer vacation.
7. A used typewriter was purchased for the use of the teachers.

ENROLLMENT FOR 1962-1963

It is expected that we will have an entering First Grade class of eleven pupils in September, 1962. Of this number nine are from the town of Goshen and two from Lempster. Our expected enrollment in total for next fall is estimated at one hundred and sixteen pupils.

About forty-three pupils will be attending Newport High School next year, with a probable five pupils attending Claremont at Stevens High School.

* * * * *

I wish to thank the teachers, the School Board, and citizens of the

Cooperative District for their fine cooperation and support during the school year. I commend our new teachers on their good work this first year in our local school. We will endeavor to continue to provide a program of education of which the townspeople may be proud, and working together we can expect this to be accomplished.

Respectfully submitted,

NOYES C .STICKNEY, SR.

Superintendent of Schools

PRINCIPAL'S REPORT

I am delighted to give my first report as Principal of the Goshen-Lempster Elementary School.

We have an excellent teaching staff with Mrs. Doris Newman of Grade 1, Mrs. Myrtie Starkey of Grades 2 and 3, and Mrs. Hester Morrissey of Grades 4, 5 and 6. Their experience and wisdom has been a great factor in our educational progress.

Our enrollment now stands at 121. Here is the breakdown by grades:

Grade 1 - 22	Grade 5 - 15
Grade 2 - 15	Grade 6 - 8
Grade 3 - 19	Grade 7 - 11
Grade 4 - 13	Grade 8 - 18

There seems to be good morale between the teachers and students for which we are quite proud and happy.

The upper grade pupils will again this year participate in the National Spelling Bee Contest.

We are thankful for the services of Mrs. Mae Nethersole in the Music Department. The children in the upper grades look forward to each Friday afternoon for this time of music enjoyment.

We would wish to express our thanks for the reliable services of Mr. and Mrs. Campbell. The bus service has been dependable and their cooperation has been appreciated.

We commend Mr. Wesley Witham for his excellent work in keeping the school building in tip-top condition. The teachers, pupils and town can well be proud of their school plant.

Under the capable leadership of Mrs. Rae Balla, the Hot Lunch Program continues to serve well-rounded and superb meals. Her abilities are a credit to our institution.

In behalf of the school faculty, I wish to express my heart-felt thanks to the Parents Club, Miss MacIver, the School Board, and Mr. Stickney for their splendid cooperation in making our school life happy and successful.

I thank you all.

Respectfully submitted,

JOHN S. NOFTLE

Principal

SCHOOL NURSE'S REPORT

In past yearly reports your school nurse has stressed the importance of good physical health in the learning and educational program for all children. In this report I would like to emphasize the importance of good mental health in a child's educational program. Needless to say, the two cannot be separated—either one has a great effect on the other. For instance, the child with a severe vision handicap may have an emotional problem directly related to the physical problem. On the other hand, emotional problems may sometimes show themselves in physical symptoms.

First of all, we should acquaint ourselves with the indications of a well adjusted child and/or good mental health. There is evidence of good mental health when the child (1) Seems happy most of the time, (2) Contributes freely in a classroom discussion, (3) Is not unduly shy, (4) Enjoys playing with other children and being a part of a group, (5) Is achieving in his studies according to his ability, (6) Attends school regularly, (7) Does not seem too often fatigued, (8) Does not day dream excessively, (9) Uses adequate self-control according to his age, (10) Is able to make and maintain friends, (11) Is interested in new experiences, (12) Does not show a pattern of stuttering or of infantile speech, (13) Does not show excessive nervous mannerisms.

If it is felt that the child needs assistance, we do have available resources within the State of New Hampshire. Perhaps the best known of these is the New Hampshire Child Guidance Clinic which functions out of Concord. In addition to the services in Concord a group from this Clinic comes to Keene once a month. At these Clinics the child is given various tests by a psychologist in order to determine the child's learning potential as well as behaviour patterns. The child is also seen by a psychiatrist who may do further tests with the child. The parents of the child discuss the child and his problems with the social worker—later a conference is held and the findings of these clinic members are discussed and evaluated. At a later date the parents have the opportunity to discuss the findings of the clinic with the persons mentioned above and to make plans beneficial to the child.

In the Claremont area a Child Guidance Clinic is made available by the Claremont Mental Health Association. This clinic is served by a Psychiatric Social Worker and a psychologist from the Hitchcock Clinic in Hanover. This clinic is available to our Supervisory Union. There is no charge for the services of the above mentioned clinics. On a

private basis there is the Hitchcock Clinic in Hanover which offers a very fine service. It is extremely important for one or both parents of the child to attend with the child.

During the course of a school year several of our children attend these clinics. We feel that a great deal of benefit has been derived from the use of these services. The school and the home have a much better understanding of the child and his problems; the recommendations made through these clinics enable the parents, as well as the school, to really help the child. The children attending seem to enjoy the experience and cooperate well.

Once again I would like to take this opportunity to thank you all for your support of our Health Program.

Respectfully submitted,

FLORENCE C. MacIVER,

School Nurse

GOSHEN-LEMPSTER SCHOOL DISTRICT BUDGET REPORT 1962-1963

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	Actual Expenditures 1960-61	Adopted Budget 1961-62	Estimated Expenditures 1961-62	Proposed Budget 1962-63
Administration				
Salaries of District Officers	\$ 375.00	\$ 380.00	\$ 380.00	\$ 390.00
Superintendent's Salary (Local Share)	297.00	330.00	330.00	310.00
Tax for State Wide Supervision	344.00	330.00	336.00	316.00
Salaries of Other Administrative Personnel	441.00	430.00	430.00	576.00
Supplies & Expenses of Administration	512.29	488.10	488.10	460.00
Instruction				
Elementary Teachers' Salaries	15,095.86	15,700.00	15,950.00	16,700.00
Books & Other Instructional Aids	483.97	482.00	332.00	476.50
Scholars' Supplies	620.41	698.00	698.00	746.00
Supplies & Other Expenses	209.21	197.00	122.00	174.00
Operation of School Plant				
Salaries of Janitors	922.50	1,100.00	1,100.00	1,320.00
Fuel or Heat	668.70	725.00	700.00	725.00
Water, Light, Supplies & Expenses	822.08	760.00	760.00	825.00
Maintenance of School Plant				
Repairs and Replacements	543.63	600.00	600.00	600.00
Auxiliary Activities				
Health Supervision	579.00	607.60	607.60	577.00
Transportation	6,300.00	6,300.00	6,300.00	6,500.00

Tuition, High School Lunch Program	11,892.67	19,242.26	15,526.00	23,002.00
Fixed Charges				
Teachers' Retirement & Social Security Insurance, Treas. Bonds & Expenses	1,117.65	1,168.65	1,168.65	1,322.97
Capital Outlay	451.22	589.86	589.86	504.45
New Equipment	123.45	110.00	114.82	127.00
Debt and Interest				
Principal of Debt	3,000.00	3,000.00	3,000.00	3,000.00
Interest on Debt	1,557.50	1,452.50	1,452.50	1,347.50
Total 1960-61 Expenditures	<u>\$46,967.86</u>	<u>\$54,690.97</u>	<u>\$50,985.53</u>	<u>\$59,999.42</u>
Total 1961-62 School Appropriation				
Estimated Total 1961-62 Expenditures				
Total 1962-63 School Appropriation				
Balance (Actual or Estimated)	288.42	3,705.44		
Totals	<u>\$47,256.28</u>	<u>\$54,690.97</u>	<u>\$54,690.97</u>	<u>\$59,999.42</u>
RECEIPTS				
Actual Receipts 1960-61		Adopted Budget 1961-62	Estimated Receipts 1961-62	Proposed Budget 1962-63
Balance (Actual or Estimated)	\$ 1,548.35	\$ 735.45	\$ 288.42	\$ 3,705.44
Balance of Previous Appropriation (Lempster)				
Federal Aid	634.94		2,464.12	
State Foundation Aid	9,346.04	9,346.04	13,038.56	13,038.56
State Building Aid	1,201.64	1,201.64	1,289.04	1,289.04

Elementary Tuition	1,013.30	1,013.35	1,013.35	
Trust Funds	21.24	15.00	15.00	15.00
Other	240.47			
	<hr/>	<hr/>	<hr/>	<hr/>
Total Receipts Other Than Taxes	\$14,005.98	\$12,311.48	\$18,108.49	\$18,048.04
District Assessment	33,250.30	42,379.49	36,582.48	41,951.38
	<hr/>	<hr/>	<hr/>	<hr/>
Total 1960-61 Receipts	\$47,256.28			
Total 1961-62 Appropriation		\$54,690.97		
Estimated 1961-62 Receipts		\$54,690.97		
Total 1962-63 Appropriation		\$59,999.42		

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the Goshen-Lempster School District qualified to vote in district affairs:

Yon are hereby notified to meet at the Goshen-Lempster Cooperative School in Lempster on the third day of March, 1962, at 12:00 Noon, to act upon Articles 1 and 2; the meeting to be recessed and opened again at two o'clock in the afternoon, to act upon the remaining articles in the Warrant (Articles 3 through 10):

1. To choose a Moderator for the ensuing year.
2. To choose one member of the School Board for the ensuing five years.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.
5. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agent of the district.
6. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization and building funds, together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
7. To see if the district will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts and other receipts from miscellaneous sources, in addition to the original appropriation for 1962-1963, for the school lunch program, general expenses, equipment and improvements.
8. To see if the district will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may

now or hereafter be forthcoming from the U. S. Government and/or state agencies.

9. To see if the School District will vote to authorize the School Board to execute a Quitclaim Deed in the name of the District of the Goshen Center School, and deliver the same to the owner of record of the premises, in order to clear the title to the same, as said premises were previously sold, and without requiring anything further in payment; this deed to pass any interest which the Distiret may have in the premises.

10. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS at said Lempster this 16th day of February, 1962.

HORACE CRAGIN, Chairman

RITA PURMORT

VERLAN MacINTYRE

GEORGE McGOWAN

MURIEL CURRIER

School Board

BIRTHS REGISTERED IN THE TOWN OF LEMPSTER
FOR THE YEAR ENDING DECEMBER 31, 1961

Date	Name of Child	Name of Father			Birthplace of Parents		
		Male or Female	No. of Children	Living or Stillborn	Color	Maiden Name of Mother	Color
May 7	Michael Alan Smith	1	M	L	W	Janet Elizabeth Nichols Richard Clifton Smith	Newport, N. H. Newport, N. H.
May 8	Gilbert Joseph Pinkney, Jr.	3	M	L	W	Eleanor Louise Hartwell Gilbert Joseph Pinkney	Lempster, N. H. Melrose, Mass.
July 19	Dorrence Jan Hodskins	1	F	L	W	Maryl Elsie LaFountain George Eugene Hodskins	New York Walpole, N. H.
Oct. 21	Lorraine Beverly Whiting	5	F	L	W	Beverly Loretta Berlanger Harold Raymond Whiting	Littleton, N. H. Sandwich, N. H.

Elsie M. Barton, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER FOR THE YEAR ENDING DECEMBER 31, 1961

Date	Place of Marriage	Name and Surname Groom and Bride	Age	Birthplace	Occupation	Name of Parents	Name, Residence Official Station of Person by whom married	
							Rev. Wm. Blair, Ordained Minister	South Congregational Church Newport, N. H.
July 1	Newport, N. H.	Don William Champney Peggy Lee Waterman	20 19	Newport, N. H. Hanover, N. H.	勞工 At Home	Robert Fred Champney Laura Myrtle Thurber Stanley Fred Waterman Marion Ethel Richardson		

Elsie M. Barton, Town Clerk

**DEATHS REGISTERED IN THE TOWN OF LEMPSTER
FOR THE YEAR ENDING DECEMBER 31, 1961**

Date	Place of Death	Name of Deceased	Place of Birth	Age	Female Male	Marital Status	Occupation	Name of Father and Maiden Name of Mother
Jan. 3	Newport	Maizie Schillings	New York	37	F	W		Unknown
Feb. 25	Newport	Nettie Felice Page	Quebec, Canada	70	F	W		Frank Frazier Mary Lamotte
Apr. 4	Newport	Harry Frederick Hanson		64	M	W		
Nov. 24	Newport	Frank Carl Gove	Littleton, N. H.	56	M	W	Trucking	Carl E. Gove Nellie M. Kimball

Elsie M. Barton, Town Clerk

